

**VENDOR PAYMENTS**  
**Advisory Commission-Intergovernmental Relations**  
**JULY 2013**

Vendor Name	Description	Amount Paid
Cahners Publishing Co	Prof Services Third Party	864.00
Elizabeth Kay Senter	Travel	476.25
Enterprise Rent A Car of TN LLC	Rentals and Insurance	137.36
Fedex	Communications	7.17
John T Bragg Jr	Travel	87.58
Kenny McBride	Travel	162.78
Media Tracking Inc	Prof Services Third Party	199.00
Memphis Area Association Of Governments	Grants and Subsidies	18,919.00
Northwest Tennessee Development District	Grants and Subsidies	17,889.00
Ricoh Americas Corporation	Rentals and Insurance	102.40
Rozelle Criner	Travel	444.59
South Central Tennessee Development Dist	Grants and Subsidies	8,944.00
Southwest Tennessee Development Dist	Grants and Subsidies	17,888.00
Staples Advantage	Supplies and Materials	210.34
Thomas Schumpert	Travel	224.82
Tom Rowland	Travel	506.73
Willis Troy Beets	Travel	192.86